GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CMRF - Payments to M/s.SUNRISE HOSPITALS, Vijayawada against the LOCs issued by Govt., under CMRF- Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 721 Dated: 15-07-2017

Read :-

From M/s.SUNRISE HOSPITALS, Vijayawada, Lr.No.Nil, dt.Nil, and other letters along with original bills and LOC copies. (04)

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ORDER:

The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. Maxcure Hospitals, Hyderabad. Government have issued the LOCs to M/s.SUNRISE HOSPITALS, Vijayawada to extend necessary treatment to the applicants.

2. The Details are as follows:

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount	Amount requested by Hospital Rs.	Amount sanctioned by Govt. Rs.	TDS Amount Rs.
1	Sri.Dharmavarapu Chadrasekhara Babu, S/o Koteswara Rao, Gannavaram Mandal, Krishna District.	36180/CMRF/2017, Dt.02.01.2017, Rs.1,31,000/-	37,570/-	37,570/-	3,757/-
2	Sri.Pothuraju Anurush, S/o Suresh, Unguturu Mandal, Krishna District.	34033/CMRF/2016, Dt.13.12.2016, Rs.6,91,800/-	7,39,515/-	6,91,800/-	69,180/-
3	Sri.Agiripalli Ramesh, S/o Venkata Apparao, Tiruvuru Mandal, Krishna District.	40705/CMRF/2017, Dt.15.02.2017, Rs.1,50,000/-	1,61,772/-	1,50,000/-	15,000/-
4	Sri.Padamutham Punna Rao, S/o P Poul, Thullur Mandal, Guntur District.	27472/CMRF/2016, Dt.28.09.2016, Rs.68,000/-	70,036/-	68,000/-	6,800/-
5	Kum.Yamarti Rajarajeswari, D/o Baji Babu, Unguturu Mandal, Krishna District.	34660/CMRF/2016, Dt.20.12.2016, Rs.1,30,000/-	1,44,691/-	1,30,000/-	13,000/-
Total amount		11,70,800/-	11,53,584/-	10,77,370/-	1,07,737/-
Total Amount sanctioned after TDS		**Rs.9,69,633/-**			

3. After scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.1,07,737/-(Rupees One Lakh Seven Thousand Seven Hundred and Thirty Seven only) after deducting TDS amount of Rs.9,69,633/- (Rupees Nine Lakh Sixty Nine Thousand Six Hundred and Thirty Three Only) through NEFT system to **A UNIT OF NS HEALTHCARE SERVICES PVT LTD.**,, Bank Account No. **62414637461**, SBI Bank, MOGALRAJPURAM BRANCH , IFSC Code – **SBIN0020899**.

4. The Director, M/s.SUNRISE HOSPITALS, Vijayawada is requested acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R. KARIKAL VALAVEN
SPECIAL CHIEF SECRETARY TO GOVERNMENT(I/C)

To
The Director, M/s.SUNRISE HOSPITALS, Vijayawada.
Copy to:
The District Collectors,Kadapa.
The Assistant Secretary to CM.
The Bank Manager,
SBI Bank,
MOGALRAJPURAM BRANCH.
All the Applicants.

//FORWAREDED::BY ORDER//

SECTION OFFICER